

REQUISITION FOR EQUIPMENT, SUPPLIES, FURNITURE, ETC.

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2 CONTRACT NUMBER 1001-502148		3 C 4 OEST 5 PSC		6 SHIPPING INSTRUCTIONS		7 REQUISITION NUMBER 1001-502148	
8 GBL NUMBER 850305 S/S-EX		10 Date		12 REF SERVICE		14	
15 DESCRIPTION CONTRACT FOR - ARTURO J. CRUZ SEQUEIRA 630000							
17 APPROPRIATION 1950113		ALLOTMENT 1001		ORIG 502148		FUNC 010122 2589	
18 CONTRACTOR TO MR. ARTURO J. CRUZ SEQUEIRA 1733 - 20TH STREET NW APT. 203 WASHINGTON DC 20009				19 CONSIGNEE AND DESTINATION SHIP COPIES 4/1/85 TO			
				20 ULTIMATE DESTINATION			

LINE ITEM	CATALOG/NSN	S ID	SUPPLIES OR SERVICES	Delivery Date	U O I	NO. OF UNITS	UNIT PRICE	TOTAL
14	5-8 9-10 11-13 14-17		18 43	49 99	50 51	52 56	57-65	
01			PROFESSIONAL SERVICE		JB	1	630000	
<p>THIS IS TO REQUEST A PURCHASE ORDER CONTRACT, IN THE AMOUNT OF \$6,300.00 FOR MR. ARTURO J. CRUZ SEQUEIRA. ATTACHED IS A SOLE SOURCE JUSTIFICATION. THIS CONTRACT IS TO BEGIN MARCH 11, 1985, AND WILL LAST FOR APPROXIMATELY 40 DAYS. BASIS FOR PAYMENT IS \$150 PER DAY, SECRETARIAL EXPENSES ESTIMATED AT \$300. PER CLEARANCE TO BE WAIVED FOR FY 1985.</p> <p>MR ARTURO J. CRUZ SEQUEIRA WILL BE PREPARING THREE PAPERS, CRITICAL TO THE EFFICIENT WORKING OF THIS OFFICE, INVOLVING PUBLIC DIPLOMACY IN NICARAGUA, AS FOLLOWS: (1) THE CRISIS IN CENTRAL AMERICA AND THE SANDINISTA REVOLUTION, (2) THE SANDINISTA PERCEPTION OF THE UNITED STATES, AND THE NATURE OF NICARAGUAN DISSIDENCE.</p> <p>HE WILL NOT HAVE ACCESS TO CLASSIFIED MATERIAL.. THE NAME AND ADDRESS OF THIS CONTRACTOR WILL BE ADMINISTRATIVELY CONTROLL-ED.</p> <p>JOHNATHAN MILLER, OFFICE OF PUBLIC DIPLOMACY FOR LATIN AMERICA AND THE CARIBBEAN, S/LPD, SHALL SERVE AS THE CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE {COTR}.</p> <p>THE COMPLETED PURCHASE ORDER AND PAYMENT CHECKS SHOULD BE SENT TO HIS HOME ADDRESS: 1733 20TH STREET, NW, APT. 203, WASHINGTON DC 20009</p>								
21. FOB POINT/FAS POINT			22. DISCOUNT		23. REQUISITIONER'S NAME DANIEL E. ALLEN		24. REQUISITIONER'S PHONE 632-9221	

GSA FEDSTRIP IDENTIFICATION CODING (To be completed on GSA requisition ONLY - See reverse side)

1-3	4-6	7	30-35	36-39	44	45-50	51	52-53	54-59	60-61	62-64	65-66

25. APPROVING

26. FUNDS AVAILABLE

[Signature] 3/5/85
Signature Date

A. Hawkins 3/5/85
Signature Date

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1. CONTRACT NUMBER	2. CONTRACT NUMBER	3. C. 4. DEST	5. PSC	6. SHIPPING INSTRUCTIONS	7. REQUISITION NUMBER 1001-502148		
15. DESCRIPTION							
17. APPROPRIATION							
18. CONTRACTOR TO				19. CONSIGNEE AND DESTINATION			
20. ULTIMATE DESTINATION				ZIP			

LINE ITEM	CATALOG/NSN	SUPPLIES OR SERVICES	Delivery Date	U O I	NO. OF UNITS	UNIT PRICE	TOTAL
14	58 9 10 11-13 14 17	18 43	49 99	50 51	52 56	57 65	
<p>PAYMENT SCHEDULE: MARCH 25, 1985 \$2,100.00 APRIL 15, 1985 2,100.00 APRIL 30, 1985 2,100.00</p> <p>THANK YOU FOR YOUR ASSISTANCE IN PROCESSING THIS REQUEST.</p> <p>REQUESTED BY: S/LPD - FRANK GARDNER FILE NO. 507</p>							

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25. APPROVING		26. FUNDS AVAILABLE	
Signature _____ Date _____		Signature _____ Date _____	